

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0028

Contract Award Date

June 17, 2004

Expiration Date

June 16, 2006

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5020 Objectif Lune Application Suite Software**

FOR:

Department of Motor Vehicles
60 State Street
Wethersfield, CT 06161

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT:

2 years w/ option of a 1 year renewal

AGENCY REQUISITION NUMBER: **017232**

| IN STATE (NON-SB) CONTRACT VALUE | DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE | OUT OF STATE CONTRACT VALUE | TOTAL CONTRACT AWARD VALUE |
|-------------------------------------|--|--------------------------------|-------------------------------|
| \$23,230.00 | | -- | \$23, 230.00 |

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **IKON Office Solutions**

Address: **655 Winding Brook, Glastonbury, CT 06033**

Tel. No.: **(860) 368-6366**

Fax No.: **(860) 657-3802**

Contract Value: **\$23, 230.00**

Contact Person: **Pat McKone**

SSN/FEIN #: **2300334400**

Delivery: **10 days ARO**

Certification Type: **None**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: pmckone@ikon.com

APPROVED

Date Issued: **June 17, 2004**

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0028

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860)622-2329

E-Mail Address:
marcie.wilson@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0028

CONTRACT AWARD DATE
June 17, 2004

DELIVERY
10 days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

Page 1 OF 1

VENDOR NAME:

Ikon Office Solutions

SSN OR FEIN #: **2300334400**

The Department of Information Technology is issuing this contract award for
The Department of Motor Vehicles
for
Objectif Lune Application Suite Software.

| | Description | QTY | UNIT PRICE | TOTAL PRICE |
|--|---|------|-------------|-------------|
| Objectif Lune Application Suite Software | | | | |
| 1. | Purchase & Installation of Software | 1 ea | \$ 8,600.00 | \$ 8,600.00 |
| 2. | Initial Licensing fees, hardware/software support and maintenance costs | 1 ea | \$10,376.00 | \$10,376.00 |
| 3. | Software Maintenance & Support cost | 2 yr | \$ 2,490.00 | \$ 2,490.00 |
| 4. | Extended Software Maintenance & Support for additional years | 1 yr | \$1,764.00 | \$ 1,764.00 |

This is a Total Contract Award of: \$ 23,230.00

Vendor Contact: Pat McKone, Ikon Office Solutions

Address: 655 Winding Brook, Glastonbury, CT 06033

Phone: 860-368-6366

Fax: 860-657-3802

E-mail: IKON.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Marcie Wilson, PSO II
Contract Award # **04ITZ0028**
DOIT - Contract & Purchasing Division,
101 East River Drive- 4th Floor
East Hartford, CT 06108